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Date: Wednesday, 7/11/2007 2:47:16 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SIDE DOOR LATCH MODIFICATION KIT
 Job Number : 33481
 Estimate Number : 11544
 P.O. Number : N/A Part Number : D350589011
 This Issue : 7/11/2007 S.O. No. : N/A Drawing Number : N/A
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : PURCHASED PARTS Drawing Revision : N/A
 Previous Run : 32482 Material : N/A
 Due Date : 7/23/2007 Qty: 10 Um: Each
 Written By : [Signature]
 Checked & Approved By : [Signature]
 Comment : Est. F02.08.29 Removed D2587 Plug KJ
 ALL AT CHANGE 002

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

KJ 07.07.11

2.0 D2237 Striker Plate



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Striker Plate

Pick:

Qty	Part Number	Description	Batch
3	D2237	Striker Plate	B31692

3.0 D2583 Latch Bracket



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Bracket

Pick:

Qty	Part Number	Description	Batch
3	D2583	Latch Bracket	B30716

4.0 D2585 Latch Clamp



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Clamp

Pick:

Qty	Part Number	Description	Batch
3	D2585	Latch Clamp	B32895 (28x)

B 33487 2X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 33481

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2586

Door Latch



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Door Latch

Pick:

Qty Part Number Description Batch
3 D2586 Door Latch

Batch
B30880

6.0

D2589

Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Keys, Key Chain

Pick:

Qty Part Number Description Batch
1 D2589 Keys, Key Chain

Batch
B29068

7.0

D2587

Door Plug



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Door Plug

Batch:

B29067

8.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 6.0000 Each(s)/Unit Total : 60.0000 Each(s)

Rivet, Universal Head

Pick:

Qty Part Number Description Batch
6 MS20470AD4-5 Rivet

Batch
M102455

9.0

AN960JD10

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch
3 AN960JD10 Washer

Batch
M104885

10.0

MS27039115

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Screw

Pick:

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: LS Date: 07/09/10
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 33481

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

Qty Part Number Description Batch
3 MS27039-1-15 Screw M15432 (13x) - M105108 (17x) -

11.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Nut

Pick:

Qty Part Number Description Batch

3 MS21042L3 Nut (or -3)

M104547 -

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

REV: F

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



C207/08/10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries